

**FY 1999 Video Gambling Machine Tax Warrant Distribution**

|       | <b>COUNTY/CITY</b> | <b>FY 99 1Q</b> | <b>FY 99 2Q</b> | <b>FY 99 3Q</b> | <b>FY 99 4Q</b> | <b>FY 1999</b> |
|-------|--------------------|-----------------|-----------------|-----------------|-----------------|----------------|
| 0100  | BUTTE              | \$399,999.90    | \$390,136.94    | \$411,081.90    | \$424,798.28    | \$1,626,017.02 |
| 01118 | WALKERVILLE        | \$956.00        | \$708.67        | \$972.67        | \$1,019.33      | \$3,656.67     |
| 0200  | CASCADE            | \$65,255.48     | \$66,816.58     | \$66,278.70     | \$62,572.80     | \$260,923.56   |
| 02007 | BELT               | \$5,986.00      | \$5,650.67      | \$5,954.67      | \$6,097.33      | \$23,688.67    |
| 02019 | CASCADE            | \$5,206.67      | \$5,203.33      | \$4,032.67      | \$4,230.00      | \$18,672.67    |
| 02052 | GREAT FALLS        | \$605,821.90    | \$623,279.35    | \$638,130.03    | \$666,270.73    | \$2,533,502.01 |
| 02084 | NIEHART            | \$357.33        | \$296.00        | \$225.33        | \$282.67        | \$1,161.33     |
| 0300  | YELLOWSTONE        | \$94,791.63     | \$95,377.91     | \$88,433.98     | \$81,497.98     | \$360,101.50   |
| 03010 | BILLINGS           | \$967,650.67    | \$1,004,814.67  | \$1,013,201.00  | \$1,075,676.95  | \$4,061,343.29 |
| 03015 | BROADVIEW          | \$1,047.33      | \$889.33        | \$774.67        | \$685.33        | \$3,396.66     |
| 03069 | LAUREL             | \$68,675.33     | \$68,244.67     | \$71,283.33     | \$73,188.00     | \$281,391.33   |
| 0400  | MISSOULA           | \$155,380.98    | \$142,708.74    | \$135,011.89    | \$154,126.51    | \$587,228.12   |
| 04081 | MISSOULA           | \$516,172.00    | \$542,649.33    | \$562,871.33    | \$569,160.08    | \$2,190,852.74 |
| 0500  | LEWIS & CLARK      | \$55,692.70     | \$45,482.32     | \$43,902.60     | \$51,278.50     | \$196,356.12   |
| 05037 | EAST HELENA        | \$43,529.33     | \$37,628.00     | \$42,340.67     | \$57,458.00     | \$180,956.00   |
| 05058 | HELENA             | \$307,851.33    | \$317,528.87    | \$333,034.10    | \$335,126.67    | \$1,293,540.97 |
| 0600  | GALLATIN           | \$33,887.68     | \$34,295.53     | \$36,673.88     | \$36,299.65     | \$141,156.74   |
| 06006 | BELGRADE           | \$42,786.00     | \$46,046.67     | \$41,165.33     | \$51,370.67     | \$181,368.67   |
| 06012 | BOZEMAN            | \$185,216.00    | \$180,478.00    | \$176,236.00    | \$197,639.40    | \$739,569.40   |
| 06077 | MANHATTAN          | \$5,927.33      | \$6,008.67      | \$4,659.33      | \$5,654.00      | \$22,249.33    |
| 06112 | THREE FORKS        | \$5,635.33      | \$5,862.00      | \$5,866.67      | \$6,102.00      | \$23,466.00    |
| 06119 | WEST YELLOWSTONE   | \$29,704.00     | \$18,252.67     | \$22,452.00     | \$20,252.00     | \$90,660.67    |
| 0700  | FLATHEAD           | \$156,676.32    | \$145,405.83    | \$158,870.26    | \$159,957.15    | \$620,909.56   |
| 07025 | COLUMBIA FALLS     | \$58,622.67     | \$53,355.33     | \$54,312.67     | \$55,312.00     | \$221,602.67   |
| 07067 | KALISPELL          | \$267,931.50    | \$240,564.65    | \$245,817.11    | \$266,131.13    | \$1,020,444.39 |
| 07122 | WHITEFISH          | \$74,064.00     | \$61,746.67     | \$76,299.33     | \$82,385.53     | \$294,495.53   |

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|-------|--------------|--------------|--------------|--------------|--------------|--------------|
| 0800  | FERGUS       | \$6,259.98   | \$5,830.95   | \$5,840.45   | \$6,791.38   | \$24,722.76  |
| 08032 | DENTON       | \$255.33     | \$254.67     | \$207.33     | \$288.67     | \$1,006.00   |
| 08051 | GRASS RANGE  | \$1,151.33   | \$1,057.33   | \$700.67     | \$598.00     | \$3,507.33   |
| 08071 | LEWISTOWN    | \$65,847.33  | \$72,671.33  | \$69,689.33  | \$75,149.33  | \$283,357.32 |
| 08082 | MOORE        | \$546.00     | \$476.00     | \$723.33     | \$406.67     | \$2,152.00   |
| 08125 | WINIFRED     | \$1,143.33   | \$986.67     | \$1,354.67   | \$1,136.67   | \$4,621.34   |
| 0900  | POWDER RIVER | \$0.00       | \$0.00       | \$0.00       | \$0.00       | \$0.00       |
| 09014 | BROADUS      | \$6,452.00   | \$5,720.00   | \$4,958.20   | \$5,168.67   | \$22,298.87  |
| 10000 | CARBON       | \$14,238.10  | \$15,137.85  | \$14,471.08  | \$15,250.21  | \$59,097.24  |
| 10005 | BEAR CREEK   | \$335.33     | \$77.33      | \$144.00     | \$78.67      | \$635.33     |
| 10013 | BRIDGER      | \$19,885.33  | \$19,122.67  | \$20,144.00  | \$18,772.67  | \$77,924.67  |
| 10047 | FROMBERG     | \$1,290.67   | \$1,476.00   | \$1,442.00   | \$1,411.33   | \$5,620.00   |
| 10064 | JOLIET       | \$1,240.00   | \$1,084.67   | \$1,076.67   | \$1,546.67   | \$4,948.01   |
| 10094 | RED LODGE    | \$27,466.67  | \$23,260.67  | \$24,986.67  | \$28,833.33  | \$104,547.34 |
| 11000 | PHILLIPS     | \$1,983.54   | \$2,493.98   | \$2,075.25   | \$1,249.25   | \$7,802.02   |
| 11034 | DODSON       | \$1,437.33   | \$1,004.00   | \$728.67     | \$848.00     | \$4,018.00   |
| 11076 | MALTA        | \$16,846.00  | \$17,386.83  | \$14,276.00  | \$13,691.33  | \$62,200.16  |
| 11100 | SACO         | \$578.00     | \$551.33     | \$452.67     | \$809.33     | \$2,391.33   |
| 12000 | HILL         | \$18,996.33  | \$18,627.25  | \$16,888.22  | \$17,575.44  | \$72,087.24  |
| 12057 | HAVRE        | \$114,192.67 | \$112,534.67 | \$120,735.33 | \$119,399.33 | \$466,862.00 |
| 13000 | RAVALLI      | \$29,624.97  | \$33,577.63  | \$31,348.70  | \$36,343.83  | \$130,895.13 |
| 13030 | DARBY        | \$5,939.53   | \$5,444.67   | \$5,457.33   | \$8,054.67   | \$24,896.20  |
| 13053 | HAMILTON     | \$98,727.11  | \$94,957.83  | \$94,160.67  | \$97,173.67  | \$385,019.28 |
| 13107 | STEVENSVILLE | \$8,800.00   | \$9,654.00   | \$11,286.00  | \$13,704.67  | \$43,444.67  |
| 14000 | CUSTER       | \$4,168.72   | \$4,577.90   | \$4,200.12   | \$4,338.43   | \$17,285.17  |
| 14080 | MILES CITY   | \$89,411.33  | \$94,047.33  | \$95,672.00  | \$99,752.00  | \$378,882.66 |
| 15000 | LAKE         | \$27,114.00  | \$21,649.33  | \$20,233.50  | \$21,736.73  | \$90,733.56  |
| 15092 | POLSON       | \$55,493.33  | \$49,194.00  | \$48,052.67  | \$47,374.27  | \$200,114.27 |
| 15097 | RONAN        | \$33,634.67  | \$37,181.33  | \$34,939.33  | \$37,542.67  | \$143,298.00 |

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|-------|-------------|-------------|-------------|-------------|-------------|--------------|
| 16000 | DAWSON      | \$19,732.33 | \$21,753.00 | \$22,234.67 | \$21,000.93 | \$84,720.93  |
| 16050 | GLENDIVE    | \$44,058.00 | \$40,201.33 | \$44,254.00 | \$46,758.00 | \$175,271.33 |
| 16096 | RICHEY      | \$414.67    | \$547.33    | \$412.00    | \$410.67    | \$1,784.67   |
| 17000 | ROOSEVELT   | \$17,471.33 | \$14,509.33 | \$16,835.65 | \$18,288.22 | \$67,104.53  |
| 17003 | BAINVILLE   | \$8,378.00  | \$7,451.33  | \$5,269.33  | \$7,065.33  | \$28,163.99  |
| 17016 | BROCKTON    | \$714.67    | \$508.00    | \$503.33    | \$436.67    | \$2,162.67   |
| 17028 | CULBERTSON  | \$10,289.33 | \$11,192.67 | \$9,628.67  | \$9,520.67  | \$40,631.34  |
| 17046 | FROID       | \$1,840.67  | \$1,528.67  | \$1,283.33  | \$1,420.00  | \$6,072.67   |
| 17093 | POPLAR      | \$8,511.41  | \$9,950.11  | \$8,531.87  | \$9,860.15  | \$36,853.54  |
| 17127 | WOLF POINT  | \$15,361.33 | \$26,838.67 | \$26,486.00 | \$31,255.33 | \$99,941.33  |
| 18000 | BEAVERHEAD  | \$8,514.22  | \$5,091.43  | \$2,923.73  | \$3,653.87  | \$20,183.25  |
| 18033 | DILLON      | \$44,572.67 | \$42,221.84 | \$41,726.67 | \$42,638.00 | \$171,159.18 |
| 18073 | LIMA        | \$1,686.00  | \$1,787.33  | \$1,282.67  | \$1,974.00  | \$6,730.00   |
| 19000 | CHOTEAU     | \$2,817.67  | \$3,453.85  | \$2,713.33  | \$2,425.33  | \$11,410.18  |
| 19008 | BIG SANDY   | \$5,984.00  | \$6,210.00  | \$6,919.33  | \$6,252.67  | \$25,366.00  |
| 19045 | FORT BENTON | \$6,006.00  | \$6,947.33  | \$6,926.67  | \$7,602.00  | \$27,482.00  |
| 19048 | GERALDINE   | \$642.00    | \$640.67    | \$455.33    | \$480.67    | \$2,218.67   |
| 20000 | VALLEY      | \$17,336.75 | \$13,637.92 | \$14,999.88 | \$15,853.03 | \$61,827.58  |
| 20049 | GLASGOW     | \$20,370.67 | \$17,890.67 | \$17,019.33 | \$16,451.33 | \$71,732.00  |
| 20083 | NASHUA      | \$1,600.67  | \$814.67    | \$724.67    | \$925.33    | \$4,065.34   |
| 20085 | OPHEIM      | \$1,082.00  | \$1,484.00  | \$1,516.00  | \$1,178.67  | \$5,260.67   |
| 20128 | FORT PECK   | \$208.67    | \$133.33    | \$0.00      | \$38.00     | \$380.00     |
| 21000 | TOOLE       | \$7,409.85  | \$5,691.33  | \$6,009.33  | \$6,312.67  | \$25,423.18  |
| 21068 | KEVIN       | \$2,225.33  | \$2,238.67  | \$1,962.00  | \$2,078.00  | \$8,504.00   |
| 21102 | SHELBY      | \$42,775.33 | \$39,284.67 | \$41,736.67 | \$42,325.33 | \$166,122.00 |
| 21108 | SUNBURST    | \$1,702.67  | \$1,886.00  | \$2,182.67  | \$1,712.00  | \$7,483.34   |
| 22000 | BIG HORN    | \$3,344.67  | \$2,271.33  | \$3,032.12  | \$2,826.02  | \$11,474.14  |
| 22054 | HARDIN      | \$65,529.33 | \$64,253.33 | \$62,466.67 | \$69,416.67 | \$261,666.00 |

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|-------|----------------|-------------|-------------|--------------|--------------|--------------|
| 23000 | MUSSELSHELL    | \$1,676.00  | \$1,364.80  | \$1,509.92   | \$1,627.03   | \$6,177.75   |
| 23079 | MELSTONE       | \$211.33    | \$203.33    | \$164.00     | \$182.67     | \$761.33     |
| 23098 | ROUNDUP        | \$20,359.33 | \$19,170.67 | \$20,866.67  | \$21,753.33  | \$82,150.00  |
| 24000 | BLAINE         | \$1,440.03  | \$2,494.67  | \$1,445.22   | \$2,606.90   | \$7,986.82   |
| 24021 | CHINOOK        | \$21,513.33 | \$19,000.00 | \$18,398.67  | \$20,555.33  | \$79,467.33  |
| 24055 | CITY OF HARLEM | \$8,717.33  | \$9,470.00  | \$8,782.67   | \$10,915.33  | \$37,885.33  |
| 25000 | MADISON        | \$6,510.67  | \$5,341.50  | \$7,553.22   | \$5,331.43   | \$24,736.82  |
| 25039 | ENNIS          | \$7,725.33  | \$6,257.33  | \$6,110.67   | \$5,890.67   | \$25,984.00  |
| 25103 | SHERIDAN       | \$2,618.67  | \$2,978.00  | \$2,044.67   | \$1,977.33   | \$9,618.67   |
| 25115 | TWIN BRIDGES   | \$115.33    | \$216.00    | \$362.67     | \$238.00     | \$932.00     |
| 25117 | VIRGINIA CITY  | \$3,851.37  | \$2,442.70  | \$2,625.43   | \$3,401.20   | \$12,320.70  |
| 26000 | PONDERA        | \$4,714.67  | \$3,810.67  | \$4,198.57   | \$5,979.58   | \$18,703.49  |
| 26027 | CONRAD         | \$27,338.00 | \$24,558.00 | \$24,016.67  | \$28,121.33  | \$104,034.00 |
| 26116 | VALIER         | \$1,672.00  | \$1,397.33  | \$1,228.00   | \$810.67     | \$5,108.00   |
| 27000 | RICHLAND       | \$2,698.00  | \$2,770.67  | \$2,887.65   | \$4,917.50   | \$13,273.82  |
| 27042 | FAIRVIEW       | \$8,450.00  | \$9,111.33  | \$9,419.33   | \$11,540.00  | \$38,520.66  |
| 27104 | SIDNEY         | \$56,953.33 | \$56,304.67 | \$56,559.33  | \$56,168.00  | \$225,985.33 |
| 28000 | POWELL         | \$8,005.52  | \$6,351.33  | \$5,831.22   | \$6,330.00   | \$26,518.07  |
| 28031 | DEER LODGE     | \$40,810.00 | \$38,160.67 | \$38,441.33  | \$38,535.33  | \$155,947.33 |
| 29000 | ROSEBUD        | \$33,268.80 | \$30,684.48 | \$10,613.83  | \$812.50     | \$75,379.61  |
| 29044 | FORSYTH        | \$17,757.73 | \$18,396.97 | \$17,589.03  | \$19,487.69  | \$73,231.42  |
| 29129 | COLSTRIP       |             |             | \$20,925.33  | \$32,359.37  | \$53,284.70  |
| 30000 | ANACONDA       | \$99,006.87 | \$96,188.20 | \$100,865.03 | \$101,971.99 | \$398,032.09 |
| 31000 | TETON          | \$2,700.67  | \$3,340.95  | \$3,453.88   | \$3,901.67   | \$13,397.17  |
| 31022 | CHOTEAU        | \$9,786.67  | \$9,846.00  | \$7,892.67   | \$9,540.00   | \$37,065.34  |
| 31036 | DUTTON         | \$1,683.33  | \$1,936.00  | \$1,633.33   | \$1,954.67   | \$7,207.33   |
| 31041 | FAIRFIELD      | \$5,274.00  | \$5,681.33  | \$6,498.67   | \$7,700.00   | \$25,154.00  |

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|-------|----------------|-------------|-------------|-------------|-------------|--------------|
| 32000 | STILLWATER     | \$14,918.00 | \$13,195.67 | \$16,581.33 | \$17,634.25 | \$62,329.25  |
| 32026 | COLUMBUS       | \$31,502.67 | \$30,670.67 | \$29,099.33 | \$32,043.60 | \$123,316.27 |
| 33000 | TREASURE       | \$0.00      | \$0.00      | \$0.00      | \$0.00      | \$0.00       |
| 33062 | HYSHAM         | \$491.33    | \$538.67    | \$472.00    | \$541.33    | \$2,043.33   |
| 34000 | SHERIDAN       | \$4,504.67  | \$1,982.67  | \$1,366.67  | \$1,561.25  | \$9,415.26   |
| 34078 | MEDICINE LAKE  | \$1,211.33  | \$1,611.33  | \$1,084.00  | \$1,000.67  | \$4,907.33   |
| 34086 | OUTLOOK        | \$25.33     | \$54.67     | \$42.67     | \$50.00     | \$172.67     |
| 34090 | PLENTYWOOD     | \$13,844.00 | \$14,728.00 | \$13,174.67 | \$13,983.33 | \$55,730.00  |
| 34120 | WESTBY         | \$1,298.00  | \$1,722.67  | \$1,565.33  | \$1,352.00  | \$5,938.00   |
| 35000 | SANDERS        | \$18,798.00 | \$13,191.00 | \$13,643.33 | \$16,433.92 | \$62,066.25  |
| 35061 | HOT SPRINGS    | \$1,027.33  | \$1,048.67  | \$766.67    | \$847.33    | \$3,690.00   |
| 35089 | PLAINS         | \$20,478.00 | \$20,132.67 | \$15,468.00 | \$17,756.00 | \$73,834.67  |
| 35111 | THOMPSON FALLS | \$22,894.00 | \$22,626.67 | \$20,332.00 | \$25,703.33 | \$91,556.00  |
| 36000 | JUDITH BASIN   | \$3,395.33  | \$2,948.72  | \$3,257.55  | \$4,788.00  | \$14,389.60  |
| 36060 | HOBSON         | \$2,569.33  | \$1,820.67  | \$1,517.33  | \$2,154.67  | \$8,062.00   |
| 36106 | STANFORD       | \$2,901.33  | \$2,944.67  | \$1,653.33  | \$1,786.00  | \$9,285.33   |
| 37000 | DANIELS        | \$1,112.23  | \$1,010.86  | \$942.77    | \$1,175.38  | \$4,241.24   |
| 37043 | FLAXVILLE      | \$778.00    | \$894.00    | \$721.33    | \$596.67    | \$2,990.00   |
| 37101 | SCOBEY         | \$8,404.67  | \$7,284.67  | \$6,104.00  | \$8,030.67  | \$29,824.01  |
| 38000 | GLACIER        | \$0.00      | \$0.00      | \$0.00      | \$109.63    | \$109.63     |
| 38029 | CUT BANK       | \$55,876.67 | \$54,665.33 | \$61,580.67 | \$57,678.67 | \$229,801.34 |
| 39000 | FALLON         | \$384.67    | \$38.67     | \$91.33     | \$301.33    | \$816.00     |
| 39004 | BAKER          | \$15,391.33 | \$15,072.67 | \$12,836.67 | \$15,354.67 | \$58,655.34  |
| 39091 | PLEVNA         | \$26.00     | \$414.00    | \$924.00    | \$614.00    | \$1,978.00   |
| 40000 | SWEET GRASS    | \$4,191.33  | \$3,260.67  | \$3,819.33  | \$4,514.00  | \$15,785.33  |
| 40009 | BIG TIMBER     | \$10,808.00 | \$8,506.67  | \$9,110.67  | \$8,493.33  | \$36,918.67  |
| 41000 | MCCONE         | \$674.00    | \$194.00    | \$300.67    | \$334.67    | \$1,503.34   |

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|-------|-----------------------|-------------|-------------|-------------|-------------|--------------|
| 41023 | CIRCLE                | \$2,620.67  | \$1,753.33  | \$1,834.67  | \$2,972.00  | \$9,180.67   |
| 42000 | CARTER                | \$321.37    | \$292.13    | \$41.33     | \$90.00     | \$744.83     |
| 42038 | EKALAKA               | \$2,644.67  | \$2,578.00  | \$1,904.00  | \$2,358.00  | \$9,484.67   |
| 43000 | BROADWATER            | \$16,077.33 | \$17,550.78 | \$17,013.32 | \$18,166.67 | \$68,808.10  |
| 43113 | TOWNSEND              | \$20,256.00 | \$19,876.67 | \$19,938.00 | \$20,418.67 | \$80,489.34  |
| 44000 | WHEATLAND             | \$3,556.67  | \$2,966.00  | \$1,691.33  | \$3,233.33  | \$11,447.33  |
| 44056 | HARLOWTON             | \$5,721.33  | \$5,550.67  | \$4,983.33  | \$6,217.33  | \$22,472.66  |
| 44066 | JUDITH GAP            | \$758.00    | \$676.00    | \$531.33    | \$704.00    | \$2,669.33   |
| 45000 | PRAIRIE               | \$187.33    | \$152.67    | \$186.00    | \$62.67     | \$588.67     |
| 45110 | TERRY                 | \$4,174.67  | \$3,948.00  | \$4,063.33  | \$3,045.33  | \$15,231.33  |
| 46000 | GRANITE               | \$5,649.33  | \$2,396.67  | \$2,363.33  | \$3,434.33  | \$13,843.66  |
| 46035 | DRUMMOND              | \$1,409.33  | \$1,954.00  | \$1,753.33  | \$2,407.33  | \$7,523.99   |
| 46087 | PHILIPSBURG           | \$9,265.33  | \$5,650.67  | \$5,449.33  | \$5,983.33  | \$26,348.66  |
| 47000 | MEAGHER               | \$2,096.33  | \$2,859.67  | \$1,556.22  | \$1,966.67  | \$8,478.89   |
| 47121 | WHITE SULPHUR SPRINGS | \$10,956.67 | \$11,433.33 | \$10,370.00 | \$11,991.33 | \$44,751.33  |
| 48000 | LIBERTY               | \$0.00      | \$204.23    | \$348.00    | \$392.67    | \$944.90     |
| 48020 | CHESTER               | \$6,688.00  | \$6,213.33  | \$4,979.33  | \$5,312.00  | \$23,192.66  |
| 49000 | PARK                  | \$39,180.13 | \$29,038.25 | \$29,497.88 | \$34,280.50 | \$131,996.76 |
| 49024 | CLYDE PARK            | \$2,113.33  | \$2,110.67  | \$1,776.00  | \$2,214.00  | \$8,214.00   |
| 49074 | LIVINGSTON            | \$79,624.67 | \$77,855.33 | \$79,458.00 | \$83,733.33 | \$320,671.33 |
| 50000 | GARFIELD              | \$377.77    | \$338.67    | \$34.67     | \$0.00      | \$751.11     |
| 50065 | JORDAN                | \$3,740.53  | \$2,938.00  | \$3,233.33  | \$2,231.33  | \$12,143.19  |
| 51000 | JEFFERSON             | \$15,405.02 | \$12,811.00 | \$12,179.33 | \$12,081.33 | \$52,476.68  |
| 51011 | BOULDER               | \$10,473.33 | \$10,296.00 | \$11,352.67 | \$10,767.33 | \$42,889.33  |
| 51123 | WHITEHALL             | \$16,452.67 | \$16,564.00 | \$16,057.33 | \$15,894.00 | \$64,968.00  |

|       |               |                |                |                |                |                 |
|-------|---------------|----------------|----------------|----------------|----------------|-----------------|
| 52000 | WIBAUX        | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00          |
| 52124 | WIBAUX        | \$10,139.33    | \$9,116.00     | \$9,211.33     | \$9,689.33     | \$38,155.99     |
| 53000 | GOLDEN VALLEY | \$542.67       | \$501.33       | \$704.00       | \$505.33       | \$2,253.33      |
| 53099 | RYEGATE       | \$1,758.00     | \$2,499.33     | \$1,267.33     | \$1,888.00     | \$7,412.66      |
| 54000 | MINERAL       | \$53,665.87    | \$31,139.67    | \$30,731.78    | \$45,406.17    | \$160,943.49    |
| 54001 | ALBERTON      | \$4,216.28     | \$4,563.33     | \$3,211.45     | \$5,042.53     | \$17,033.59     |
| 54109 | SUPERIOR      | \$20,888.67    | \$18,597.33    | \$19,872.67    | \$21,950.67    | \$81,309.34     |
| 55000 | PETROLEUM     | \$0.00         | \$0.00         | \$0.00         | \$0.00         | \$0.00          |
| 55126 | WINNETT       | \$822.00       | \$637.33       | \$416.00       | \$314.67       | \$2,190.00      |
| 56000 | LINCOLN       | \$59,294.27    | \$47,025.72    | \$48,077.37    | \$55,534.93    | \$209,932.29    |
| 56040 | EUREKA        | \$7,027.33     | \$6,918.00     | \$6,253.33     | \$6,334.00     | \$26,532.66     |
| 56072 | LIBBY         | \$60,095.33    | \$59,519.33    | \$58,074.00    | \$60,262.00    | \$237,950.66    |
| 56095 | REXFORD       | \$3,767.33     | \$961.33       | \$924.00       | \$3,356.67     | \$9,009.33      |
| 56114 | TROY          | \$15,509.33    | \$13,889.33    | \$12,196.00    | \$12,960.00    | \$54,554.66     |
|       |               | \$6,298,305.33 | \$6,171,301.09 | \$6,258,070.88 | \$6,602,408.14 | \$25,330,085.44 |